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American Marketing & Motorsports Gr Attn: Accounts Receivable	roup, Inc.	
26 Garden Street		
New York Mills, NY 13417		
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### AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street New York Mills, New York 13417 Tel. 315-736-8834 FAX. 315-768-3046

## INVOICE # 3195007

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company

Att: Scott Steen

150 Lawrenceville Rd.

Suite 108

Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion

Additional Program Expenses

VIP Guest Autograph Session (room, food and bev.) \$ 850.00 Autograph Session (separate site requirements) 357.34

Autograph Session (separate site requirements)
Autograph Cards

Autograph Cards 1,578.25

<u>Driver Transportation (Limousine) 201.78</u>

TOTAL 201.78 \$2,987.37

PAYMENT:

\$2,987.37

PAYMENT DUE: Upon receipt

Please make payment out to: American Marketing and Motorsports Group Inc.

Please send payment to: American Marketing and Motorsports Group Inc.

Att: Accounts Receivable

26 Garden St.

New York Mills, N.Y. 13417

Thank you for your business.

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#### AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street New York Mills, New York 13417 Tel. 315-736-8834 FAX. 315-768-3046

INVOICE # 3195006

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company

Att: Scott Steen
150 Lawrenceville Rd.

Suite 108

Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion

Program Budget

RE: New York State Driver & Car displays, press releases, security, signs and supervision

PAYMENT:

\$10,000.00

PAYMENT DUE: Upon receipt

Please make payment out to:

American Marketing and Motorsports Group Inc.

Please send payment to:

American Marketing and Motorsports Group Inc.

Att: Accounts Receivable

26 Garden St.

New York Mills, N.Y. 13417

Thank you for your business.

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PAYMENT RECEIVED:	_DATE RECEIVED:



#### AMERICAN MARKETING & MOTORSPORTS GROUP INC

26 Garden Street New York Mills, New York 13417 Tel. 315-736-8834 FAX. 315-768-3046

August 31, 1995

Mr. Nick Stagnitta
Elite Limo
5170 Bear Rd.
North Syracuse, N.Y. 13212

RE: RJ Reynolds/Winston Cup Drivers

Dear Nick,

Please find enclosed the following:

1. Check in the amount of \$166.78 payable to Elite Limo for Limo rental and inclusive of \$16.78 for the cost of refreshments.

2. Check in the amount of \$35.00 payable to Nick Stagnitta in gratitude for your service and attention.

Sincerely,

 $\mathcal{H}$ 

Ralph Stoppiello RS/sj enc.

## PRESS FIRMLY YOU ARE MAKING 4 COPIES RICINAL INVOICE PLEASE REMIT TO: 200 MAPLE STREET. SYRACUSE, N.Y. 13210 **COOPER DECORATION CO., INC** (315) 475-1661 DATE NAME OF EVENT ... FURNITURE & ACCESSORIES AMOUNT AMOUNT QUAN CUBNITURE & ACCESSORES QUAN STANCHION FOR PLUSH ROPE HIGH STOOL WITH BACK 36 (1) PLUSH ROPE (6FT, LONG) STACK CHAIR SINGLE / DOUBLE ARM CHAIR PROJECTION SPOT/FLOOD ELECTRICAL CIRCUITS SINGLE LOUNGE ADDITIONAL ELECTRICAL WATTAGE CHARGE FOLDING CHAIRS ELECTRICAL EASEL (WOOD) LABOR TO INSTALL AND/OR REMOVE EXHIBIT AS ITEMIZED ON ATTACHED SHEET CLOTHES THEE TOW MOTOR CHARGES SMOKING STAND BOOTH UNITS (COMPLETE) WASTE BASKET 3' HIỆH DRAPING CARPET FOLDING DISPLAY TABLE 8' HIGH DRAPING 24" / 30" X 4" FOLDING DISPLAY TABLE SIGNS FOLDING DISPLAY TABLE 64 W 32 MISCELLANEOUS: PLEATED TABLE DRAPE - 4 STH. Whigh's PLEATED TABLE DRAPE + 6 PLEATED TABLE DRAPE -- 8' TABLE 30" X 30" TOTAL AMOUNT SALES TAX TOTAL INVOICE TERMS: NET 10 DAYS CUSTOMER'S CONFIRMATION I/WE ACKNOWLEDGE RECEIPT OF THE ITEMS AS INVOICED ABOVE. SIGNATURE

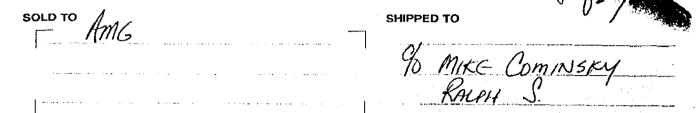
## INVOICE

# CATERING WITH A FLAIR

DBA THE EMPIRE ROOM

1029 MILTON AVENUE . SYRACUSE, NEW YORK 13204

487-3100 • FAX 468-3949



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Safeguard -



AMG.

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Oswego, N

Phone: 315-342:

Thy 29, 1995

JUNION DESCRIPTION PRICE

10, W Garden, Laborte, Schnoder Conds 8X/10 1,475

AVS Siles Tex-7% 103.

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Safeguard meres and order

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT (\$15) 736-1186

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